

**Remit Address:**

WJZY-TV
P O Box 60953
Charlotte, NC 28260
Tax ID# 56-1468949
Main: (704)398-0046
Billing:

www.cw46.tv

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

INVOICE

Advertiser	NC Citizens for Progress	Invoice #	119153-1
Product	NC CITIZENS 4 PROGRE	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/19/12
Station	WJZY	Order #	119153
Account Executive	Bradley Philipps	Alt Order #	09836696
Sales Office	Millennium Washington	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	6087
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	2 1/2 MEN	7-7:30p								
		ISSUE / CLASS 1									
				10/15/12 to 10/21/12	4x		- TWTF - -				
	WJZY			Tu	10/16/12	:30	7:15 PM	NCCPTV1214	\$550.00		1
	WJZY			W	10/17/12	:30	7:13 PM	NCCPTV1214	\$550.00		2
	WJZY			Th	10/18/12	:30	7:12 PM	NCCPTV1214	\$550.00		4
	WJZY			F	10/19/12	:30	7:26 PM	NCCPTV1214	\$550.00		3
2	WJZY	2 1/2 MEN	7:30-8p								
		ISSUE / CLASS 1									
				10/15/12 to 10/21/12	4x		- TWTF - -				
	WJZY			Tu	10/16/12	:30	7:44 PM	NCCPTV1214	\$800.00		1
	WJZY			W	10/17/12	:30	7:55 PM	NCCPTV1214	\$800.00		3
	WJZY			Th	10/18/12	:30	7:55 PM	NCCPTV1214	\$800.00		4
	WJZY			F	10/19/12	:30	7:45 PM	NCCPTV1214	\$800.00		2
		<u>Aired Spots</u>		8							

<u>Gross Total</u>	\$5,400.00	
<u>Agency Commission</u>	\$810.00	
<u>Net Amount Due</u>	\$4,590.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.